For:

P.O. BOX 905891

50 F St NW Ste 100

CHARLOTTE, NC 28290-5891

Washington, DC 20001-1590

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 10

12/11/2012

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55492

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: RJC / Billing Cycle: **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

1161-411870

11/11/2012

Weekly

In Account JAMESTOWN ASSOCIATES(118174)

5937 JONES CREEK ROAD With:

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's **Product Desc:**

uy	Flight	4:			Donalina Defe			TE00		D	Total	Data
Line 1	Descrip		IG NEWS		Buy Line Dates 10/30/2012-11/0			TFSS		Dur 60	Spots 5	Rate
1	WFOR	MORNIN	IG NEWS		10/30/2012-11/0	4/2012	. T W	IF		60	5	600.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	4/2012		. T W T F		5		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/30/2012	Tu	05:41:43 AM		RJ2BV1029H		60	600.00				
	10/31/2012	We	05:58:30 AM		RJ2BV1029H		60	600.00				
	11/01/2012	Th	05:23:47 AM		RJ2BV1029H		60	600.00			100	
	11/01/2012	Th	05:57:58 AM		RJ2BV1029H		60	600.00		The state of the s		k:
	11/02/2012	Fr	05:28:20 AM		RJ2BV1029H		60	600.00	-			
2	WFOR I	MORNIN	IG NEWS		11/05/2012-11/0	5/2012	М			60	1	600.00
	W 1 01			MTWTFO	•	0 . 5		P				
	Week Of	4/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate		P PP		
	11/05/2012-11/1	1/2012		М		100		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:53:39 AM		RJCB1029H		60	600.00				
3	CBS4 E	EARLY S	SHOW (LOCAL)		10/30/2012-11/0	4/2012	. T W	ΓF		60	4	1,200.00
	Week Of			MTWTFS	9	Spots Per Week	1000	Rate				
	10/29/2012-11/0	4/2012		.TWTF	<u> </u>	<u>Spots i ei week</u>		1,200.00				
						•						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:44:14 AM		RJ2BV1029H		60	1,200.00				
	10/31/2012	We	06:42:42 AM		RJ2BV1029H		60	1,200.00				
	11/01/2012	Th	06:42:19 AM		RJ2BV1029H		60	1,200.00				
	11/02/2012	Fr	06:40:01 AM		RJ2BV1029H		60	1,200.00				

For:

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CHARLOTTE, NC 28290-5891

REPUBLICAN JEWISH COALITION VICTORY FUND

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1161-411870

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Account Exec:

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10/30/2012-11/05/2012 **Contract Dates:**

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Linked Order:

Product Desc:

CPE: RJC / Weekly 10/29/2012-11/11/2012 Page 2 of 10

12/11/2012 Net 30 days

In Account JAMESTOWN ASSOCIATES(118174)

Washington, DC 20001-1590

5937 JONES CREEK ROAD With:

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's

uy	Flight										Total		
ine.	Description	on			Buy Line Dates		мт	WTFSS	n	ur	Spots	Rate	
4	<u> </u>		SHOW (LOCAL)		11/05/2012-11/0		M			60	1	1,200.00	
10/-	-1. 04		<u>-</u>	MTWTFS	<u> </u>	Coots Don Wool		D-4-				•	
	<u>ek Of</u>	0040			<u>ა</u>	Spots Per Week	-	Rate					
11/0	05/2012-11/11/2	2012		М		1		1,200.00					
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	06:40:43 AM		RJCB1029H		60	1,200.00					
5	THE EARI	LY SH	OW		10/30/2012-11/0	4/2012	. T W	/TF		60	4	1,200.00	
											W		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/2	29/2012-11/04/2	2012		. T W T F		4		1,200.00	D.				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	M	Credit	Remarks	
10/3	30/2012	Tu	08:23:00 AM		RJ2BV1029H		60	1,200.00			1		
10/3	31/2012	We	08:38:23 AM		RJ2BV1029H		60	1,200.00		Bir			
11/0	01/2012	Th	08:38:28 AM		RJ2BV1029H	10	60	1,200.00					
11/0	02/2012	Fr	08:20:02 AM		RJ2BV1029H		60	1,200.00					
6	THE EARI	LY SH	OW		11/05/2012-11/0	5/2012	M			60	1	1,200.00	
					W 10								
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate					
11/0	05/2012-11/11/2	2012		M	A. W.	1		1,200.00					
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0	05/2012	Мо	08:20:30 AM		RJCB1029H		60	1,200.00					
7	09:00:00-1	11:00:0	00		10/30/2012-11/0	4/2012	. T W	/TF		60	10	700.00	
	<u>ek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/2	29/2012-11/04/2	2012		. T W T F		10		700.00					
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	09:14:44 AM		RJ2BV1029H		60	700.00					
	30/2012	Tu	09:40:22 AM		RJ2BV1029H		60	700.00					

For:

P.O. BOX 905891

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CHARLOTTE, NC 28290-5891

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55492 **Contract Dates:** 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: RJC / /

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

1161-411870

11/11/2012

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PAY BY 12/11/2012 Net 30 days

In Account JAMESTOWN ASSOCIATES(118174)

Washington, DC 20001-1590

With: 5937 JONES CREEK ROAD

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable **Product Desc:** REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --:60's

uy	Flight											Total	
.ine	Descri	ption			Buy Line Dates			МТ	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit		Credit	Remarks
	10/30/2012	Tu	10:28:25 AM		RJ2BV1029H			60	700.00				
	10/31/2012	We	09:16:06 AM		RJ2BV1029H			60	700.00				
	10/31/2012	We	09:58:56 AM		RJ2BV1029H			60	700.00				
	10/31/2012	We	10:25:46 AM		RJ2BV1029H			60	700.00				
	11/01/2012	Th	09:15:23 AM		RJ2BV1029H			60	700.00				
	11/01/2012	Th	09:58:56 AM		RJ2BV1029H			60	700.00				
	11/02/2012	Fr	09:13:38 AM		RJ2BV1029H			60	700.00			To provide the same of the sam	
	11/02/2012	Fr	09:58:56 AM		RJ2BV1029H			60	700.00				1
8	PRICE	IS RIGHT	-		10/30/2012-11/0	4/2012		. T \	VTF		60	3	2,500.00
	Week Of			MTWTFSS	<u> </u>	Spots Per We	<u>eek</u>		Rate				
	10/29/2012-11/	04/2012		.TWTF			2	100	2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/30/2012	Tu						60				2,500.00	Preempted
	10/30/2012	Tu	11:20:29 AM	10/30/2012	RJ2BV1029H			60	2,500.00	2,500.00			Makegood in 10:00:00-12:00:00
	10/31/2012	We	11:58:41 AM		RJ2BV1029H			60	2,500.00				
9	NOON	NEWS			10/30/2012-11/0	4/2012	- 4	. T \	V T F		60	5	2,000.00
						N - N							
	Week Of	0.1/00.10		MTWTFSS	5	Spots Per We			Rate				
	10/29/2012-11/	04/2012		.TWTF			5		2,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/30/2012	Tu	12:12:57 PM	1	RJ2BV1029H			60	2,000.00				
	10/30/2012	Tu	12:27:46 PM		RJ2BV1029H			60	2,000.00				
	10/31/2012	We	12:27:31 PM		RJ2BV1029H			60	2,000.00				
	11/01/2012	Th	12:26:01 PM		RJ2BV1029H			60	2,000.00				
		Fr	12:27:36 PM		RJ2BV1029H			60	2,000.00				

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50 F St NW Ste 100

CHARLOTTE, NC 28290-5891

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION STATIONS



WFOR-TV

1161-411870

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55492

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: RJC /

Page 4 of 10

12/11/2012 Net 30 days

In Account JAMESTOWN ASSOCIATES(118174)

Washington, DC 20001-1590

5937 JONES CREEK ROAD With:

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's **Product Desc:**

Buy	_				B 11 B		., -	W.T.F.O.O.	_		Total	B.4
ine		•			Buy Line Dates			NTFSS		Our	Spots	Rate
10	CBS S	OAPS			10/30/2012-11/0	4/2012	. T W	TF		60	4	3,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/	04/2012		. T W T F		3		3,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/30/2012	Tu	12:57:53 PM		RJ2BV1029H		60	3,200.00				
	11/01/2012	Th					60				3,200.00	Preempted
	11/01/2012	Th	12:27:31 PM		RJ2BV1029H		60	3,200.00		- 1		
	11/05/2012	Мо	11:27:59 PM	11/01/2012	RJCB1029H		60	3,200.00	3,200.00			Makegood in LATE NEWS
11	CBS S	OAPS			11/05/2012-11/0	5/2012	М			60	1	3,200.00
	W 1 01			MTWTFO	0	0 . 5						
	Week Of			MTWTFS	<u>8</u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1		3,200.00		500		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	11/05/2012	Мо	01:28:57 PM		RJCB1029H		60	3,200.00				
12	JUDGE	JUDY			10/30/2012-11/0	4/2012	. T W	TF		60	3	1,500.00
					10 10							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	150	Rate				
	10/29/2012-11/	04/2012		.TWTF		3		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<i>y</i>	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/30/2012	Tu	03:54:33 PM	- 10	RJ2BV1029H		60	1,500.00				
	10/31/2012	We	03:24:31 PM		RJ2BV1029H		60	1,500.00				
	11/02/2012	Fr	03:25:16 PM		RJ2BV1029H		60	1,500.00				
13	JUDGE	JUDY			11/05/2012-11/0	5/2012	М			60	1	1,500.00

For:

P.O. BOX 905891

50 F St NW Ste 100

CHARLOTTE, NC 28290-5891

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION STATIONS



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1161-411870

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

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Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55492 10/30/2012-11/05/2012

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PAY BY 12/11/2012 Net 30 days

In Account JAMESTOWN ASSOCIATES(118174)

Washington, DC 20001-1590

With: 5937 JONES CREEK ROAD

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable SI E. 100 / /

Product Desc: REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's

у	Flight									Total	
пе	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
11/	/05/2012-11/11	/2012		М		1		1,500.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/05/2012	-	03:23:33 PM		RJCB1029H		60	1,500.00			
14	DR PHIL				10/30/2012-11/04	4/2012	. T V	VTF	60	2	2,000.00
\٨/ه	eek Of			MTWTFS	2	Spots Per Week		Rate		The same of the sa	
	/29/2012-11/04	/2012		.TWTF	<u><</u>	<u> </u>		2,000.00			A.
						-				No.	
	Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/31/2012		03:58:56 PM		RJ2BV1029H		60	2,000.00			
11/	/02/2012	Fr	03:58:56 PM		RJ2BV1029H		60	2,000.00			
15	FIRST N	EWS			10/30/2012-11/04	4/2012	. T V	VTF	60	2	5,000.00
We	eek Of			MTWTFS:	3	Spots Per Week		Rate_			
	/29/2012-11/04	/2012		.TWTF	M	2		5,000.00			
					m 1						
	Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/30/2012		05:42:50 PM		RJ2BV1029H		60	5,000.00			
11/	/02/2012	Fr	05:40:19 PM	W .	RJ2BV1029H	y =	60	5,000.00			
16	EARLY N	NEWS			10/30/2012-11/04	4/2012	. T V	VTF	60	3	5,000.00
					7						
We	eek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
10/	/29/2012-11/04	/2012		. T W T F		3		5,000.00			
۸ir	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
AII	/31/2012	We	06:12:10 PM		RJ2BV1029H		60	5,000.00			
		Th	06:12:51 PM		RJ2BV1029H		60	5,000.00			
10/	/01/2012										

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In Account JAMESTOWN ASSOCIATES(118174)

SUITE B

5937 JONES CREEK ROAD

BATON ROUGE, LA 70817 ATTN:Accounts Payable

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION © GW



WFOR-TV

1161-411870

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Weekly

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INVOICE

DAV DV 12/11/2012

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Office: Contract Num:

WFOR-TV 1161-55492

RJC /

Product Desc:

REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's

50 F St NW Ste 100	Contract Dates:	10/30/2012-1	1/05/2012	Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days
Washington, DC 20001-1590	Customer Order:						
	Linked Order:						
	CDE.	DIO /	1				

uy	Flight									Total	
ne	Description	n			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
17	EARLY NE	WS			11/05/2012-11/0	5/2012	М		60	1	5,000.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
11/0)5/2012-11/11/20	012		М		1		5,000.00			
Air D	<u>Date</u>	Day I	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	05/2012	Mo (06:11:17 PM		RJCB1029H		60	5,000.00			
18	LATE NEW	/S			10/30/2012-11/0	4/2012	. T W	TFSS	60	2	7,000.00
147	. 01			MTWTFO	•	0 . 5		Б.,		-	N.
Wee		040		MTWTFS		Spots Per Week	_	Rate			
10/2	29/2012-11/04/20	012		.TWTFSS		2		7,000.00			
Air D	<u>Date</u>	Day 1	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/3	80/2012	Tu ·	11:27:43 PM		RJ2BV1029H		60	7,000.00		A.	
10/3	31/2012	We	11:28:05 PM		RJ2BV1029H		60	7,000.00			
19	CBS SATU	RDAY	EARLY SHOW	I	10/30/2012-11/0	4/2012		S.	60	2	600.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
10/2	29/2012-11/04/20	012		S.		2		600.00			
Air D	<u>Date</u>	Day 1	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	3/2012	Sa (06:57:55 AM	W	RJCB1029H	N 10	60	600.00			
11/0	03/2012	Sa (07:25:48 AM		RJCB1029H		60	600.00			
20	FACING SO	OUTH F	FLA		10/30/2012-11/0	4/2012		. S	60	2	3,000.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_			
	<u>9/2012-11/04/2</u> 0	012		S	<u>u</u>	<u>Spois Fei Week</u> 2	_	3,000.00			
10/2	.J/2012-11/U4/20	012		3		2		3,000.00			
	<u>Date</u>	Day /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Air E	1/0010	Su (08:13:05 AM		RJCB1029H		60	3,000.00			
<u>Air E</u> 11/0	14/2012							3,000.00			

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50 F St NW Ste 100

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11/11/2012

Weekly

Page 7 of 10

12/11/2012 Net 30 days

In Account JAMESTOWN ASSOCIATES(118174)

Washington, DC 20001-1590

5937 JONES CREEK ROAD With:

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Pavable

REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's **Product Desc:**

uy	Flight								_	Total		
Line	Descrip		4ODNING		Buy Line Dates			WTFSS	Dur	Spots	Rate	
21	CBS SU	INDAY N	MORNING		10/30/2012-11/0	14/2012		8	60	2	6,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/29/2012-11/04	4/2012		S		2		6,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	08:59:01 AM		RJCB1029H		60	6,000.00				
	11/04/2012	Su	09:47:39 AM		RJCB1029H		60	6,000.00		-		
22	10:58:00	0-10:58:	00		10/30/2012-10/3	0/2012	. T		60	1	0.00	
										L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	A I		100	
	10/29/2012-11/04	4/2012		.T		1		0.00			No. of Contract of	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	10:58:25 AM		RJ2BV1029H		60	0.00	- 1			
23	11:28:00	0-11:28:	00		10/30/2012-10/3	0/2012	.т.,		60	1	0.00	
							1					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
	10/29/2012-11/04	4/2012		.T		1		0.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	11:28:15 AM		RJ2BV1029H		60	0.00				
24	11:45:00	0-11:45:	00		10/30/2012-10/3	0/2012	.т		60	1	0.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/04	4/2012		. T		1		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	11:45:45 AM		RJ2BV1029H		60	0.00				

For:

P.O. BOX 905891

50 F St NW Ste 100

CHARLOTTE, NC 28290-5891

Washington, DC 20001-1590

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

1161-55492

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE:

Invoice Num: 1161-411870 Invoice Date:

11/11/2012 Weekly

Billing Cycle: **Billing Period:** 10/29/2012-11/11/2012 Page 8 of 10

12/11/2012 Net 30 days

In Account JAMESTOWN ASSOCIATES(118174)

5937 JONES CREEK ROAD With:

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Pavable

RJC /

Broadcast airtimes represented are reported to the nearest second.

REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		мтwт	FSS	Dur	Spots	Rate	
25	11:58:00-	11:58:0	00		10/30/2012-10/3	0/2012	. T		60	1	0.00	
	Week Of			MTWTFSS		_Spots Per Week		Rate_				
	10/29/2012-11/04/	2012		.T		1		0.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	10/30/2012	-	11:58:56 AM	<u>, </u>	RJ2BV1029H		60	0.00		0.00	<u>. tomanto</u>	
26	10:27:00-	10.27.0	nn		11/01/2012-11/0	1/2012	T		60	1	0.00	
	10.27.00	10.27.0			11/01/2012 11/0	1/2012					0.00	
	Week Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate			1	
	10/29/2012-11/04/	2012		T		1		0.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012		10:27:39 AM	·	RJ2BV1029H		60	0.00				
27	11:58:00-	11:58:0	00		11/01/2012-11/0	1/2012	T		60	1	0.00	
					-							
	Week Of			MTWTFSS		Spots Per Week	\ <u>\</u>	Rate				
	10/29/2012-11/04/	2012		T		1	N N	0.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	11:58:41 AM		RJ2BV1029H		60	0.00				
28	12:27:00-	12:27:0	00		11/01/2012-11/0	1/2012	T		60	1	0.00	
28												
28								Rate				
	Week Of			MTWTFSS	7	Spots Per Week						
	Week Of 10/29/2012-11/04/	2012		<u>MTWTFSS</u> T		Spots Per Week 1		0.00				
	·		<u>Air Time</u>	VIII.	<u>Material</u>	•			Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 905891

50 F St NW Ste 100

CHARLOTTE, NC 28290-5891

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION STATIONS



WFOR-TV

1161-411870

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 10

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-55492

Contract Num:

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: RJC /

12/11/2012 Net 30 days

In Account JAMESTOWN ASSOCIATES(118174)

Washington, DC 20001-1590

5937 JONES CREEK ROAD With:

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's **Product Desc:**

	Flight								Total		
Line	Description	ı		Buy Line Dates		MTWT	FSS	Dur	Spots	Rate	
29	15:24:00-15	:24:00		11/01/2012-11/0	1/2012	T		60	1	0.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/20	12	T		1		0.00				
	Air Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	h 03:24:35 PM		RJ2BV1029H		60	0.00				
30	15:58:00-15	:58:00		11/01/2012-11/0	1/2012	T		60	1	0.00	
										ā.	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
	10/29/2012-11/04/20	12	T		1		0.00				
	Air Date [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	h 03:58:56 PM		RJ2BV1029H		60	0.00				
31	05:58:00-05	:58:00		11/02/2012-11/0	2/2012	F		60	1	0.00	
	W 1 0′		MINITEO	_							
	Week Of 10/29/2012-11/04/20	12	<u>MTWTFS</u>	<u> </u>	Spots Per Week	A	0.00				
	10/29/2012-11/04/20	12	Г	- 1			0.00				
			14/O E	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
		Day Air Time	M/G For								
		<u>Day Air Time</u> Fr 05:58:49 AM		RJ2BV1029H		60	0.00				
	11/02/2012 F	r 05:58:49 AM			2/2012	60 F	0.00	60	1	0.00	
32	11/02/2012 F 08:37:00-08	r 05:58:49 AM	P	RJ2BV1029H 11/02/2012-11/0				60	1	0.00	
32	11/02/2012 F 08:37:00-08 Week Of	7 05:58:49 AM 37:00	MTWTFS	RJ2BV1029H 11/02/2012-11/0	Spots Per Week		Rate	60	1	0.00	
32	11/02/2012 F 08:37:00-08	7 05:58:49 AM 37:00	P	RJ2BV1029H 11/02/2012-11/0				60	1	0.00	
32	11/02/2012 F 08:37:00-08 Week Of 10/29/2012-11/04/20	7 05:58:49 AM 37:00	MTWTFS	RJ2BV1029H 11/02/2012-11/0	Spots Per Week		Rate	60 Debit	1 Credit	0.00	

For:

P.O. BOX 905891

50 F St NW Ste 100

Washington, DC 20001-1590

REPUBLICAN JEWISH COALITION VICTORY FUND

CBS TELEVISION STATIONS CHARLOTTE, NC 28290-5891

WFOR-TV

INVOICE

Page 10 of 10

Account Exec: Office:

SUSAN INKER-PURETZ

WFOR-TV

Contract Num: 1161-55492

Contract Dates: 10/30/2012-11/05/2012 **Customer Order:**

Linked Order:

CPE: RJC /

In Account JAMESTOWN ASSOCIATES(118174)

With: 5937 JONES CREEK ROAD

SUITE B

BATON ROUGE, LA 70817 ATTN:Accounts Payable

Invoice Num: 1161-411870 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Product Desc: REPUBLICAN JEWISH COALITION VICTORY FUND-MIAMI --: 60's

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ıht								Total		
Line	Des	cription			Buy Line Dates		М 7	WTFSS	Du	r Spots	Rate	
33	10:2	25:00-10:25:0	00		11/02/2012-11/02	2/2012		.F	60	0 1	0.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-	11/04/2012		F	-	1		0.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	10:25:45 AM		RJ2BV1029H		60	0.00				
34	06:5	53:00-06:53:0	00		11/02/2012-11/02	2/2012		.F	60	0 1	0.00	
											ā	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			ß.	
	10/29/2012-	11/04/2012		F		1		0.00				
		_					_			N N		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr	06:53:34 AM		RJ2BV1029H		60	0.00				
	_	Total Spots	<u> </u>	Gross An	 <u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	69)	123,600.0	0		18,540.00	105,060.00	5,700.00	5,700.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing 123,600.00 **Trade Value** 0.00 **Agency Commission** 18,540.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 105,060.00